



Trustees' Annual Report for the period

		Period start date			Period end date		
		Day 1st	Month Jan	Year 2025	Day 31st	Month Dec	Year 2025
From					To		

Section A Reference and administration details

Charity name	Bere Regis Congregational Church
Other names charity is known by	Bere Regis Chapel
Registered charity number (if any)	1144980
Charity's principal address	Butt Lane Bere Regis Wareham Dorset Postcode BH20 7HZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	I Stevens	Treasurer		Appointed by members
2	G Gee	Elder		"
3	R Kirk	Elder		"
4	P Jackson	Deacon		"
5	G Bennington	Deacon		"
6	S Morris	Deacon		"
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution dated 12 th October 2011
How the charity is constituted (eg. trust, association, company)	Charitable Trust
Trustee selection methods (eg. appointed by, elected by)	Elected by Church members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The advancement of the faith in accordance with the basis of faith primarily but not exclusively within Bere Regis and the surrounding neighbourhood.
Such other charitable purposes as shall, in the opinion of the members of the church general meeting further the work of the church

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have provided the opportunity for people to worship within our church buildings and have continued live streaming on You Tube to spread the Good news of the Gospel to a wider audience.

We have also sought to reach out to the wider community offering guidance and help to any seeking to live a Christian life or who are in need of comfort and help.

When considering the churches activities consideration was given to the commission's guidance on the public benefit and in particular to the guidance for charities for the advancement of religion

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We continued to hold weekly Sunday services which were open to all and have welcomed new members this last year. Two adults asked for baptism as believers and it was a time of rejoicing as they publicly demonstrated their faith in Jesus.

The services continued to be live streamed on the internet for those unable to physically attend and the recorded weekly messages are available to all via You Tube.

Two house groups continued to meet weekly in members' homes for fellowship and Christian teaching.

The Mother and Toddler group met weekly in the church, offering help and fellowship to any mothers in the village.

Door to door visitation has been carried out within the village offering spiritual support and guidance to any seeking help.

During the year some special public meetings have been held dealing with the wonders of creation and the work of various missionary organisations.

During the August bank holiday, a well-attended residential conference was held under the banner of "Truth 4 Youth" which attracted young people from around the country who wanted fellowship and in-depth teaching on Christian subjects.

Some street evangelism has been carried out in Dorchester in the Christmas period where Christian literature was handed out and a Christmas carol service was carried out in a local retirement home.

Section E Financial review

Brief statement of the charity's policy on reserves

It is the policy of the church to hold sufficient reserves to cover the normal running costs but also to cover any emergency repairs

Details of any funds materially in deficit

No Funds in Deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Ivan R Stevens	Graham Gee
Full name(s)	Ivan Richard Stevens	Graham Gee
Position (eg Secretary, Chair, etc)	Treasurer	Elder
Date	12/04/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Bere Regis Congregational Church

No (if any)

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Weekly Offerings	19,767	-	-	19,767	19,719
Donations	-	-	-	-	105
Tax Return	4,930	-	-	4,930	4,809
Rental Income	14,107	-	-	14,107	7,620
Bank Interest	383	-	-	383	516
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	39,187	-	-	39,187	32,769
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	39,187	-	-	39,187	32,769
A3 Payments					
Ministry	12,990	-	-	12,990	4,525
Missionary Giving	4,460	-	-	4,460	9,555
Maintenance of Church Premises	8,844	-	-	8,844	13,928
Electricity/Gas/Oil	2,880	-	-	2,880	2,042
General Expenses	924	-	-	924	751
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30,098	-	-	30,098	30,801
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30,098	-	-	30,098	30,801
Net of receipts/(payments)	9,089	-	-	9,089	1,968
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	9,089	-	-	9,089	1,968

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Current Account	24,509	-	-
	Deposit Account	41,095	-	-
		-	-	-
	Total cash funds	65,604	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Church Manse /Buildings		-	-
	Church Contents		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ivan Stevens	Ivan R Stevens	17/02/2026	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Bere Regis Congregational Church

**On accounts for the year
ended**

31st December 2025

**Charity no
(if any)**

1144980

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

17/02/2026

Name:

ROBBIE GREEN

**Relevant professional
qualification(s) or body
(if any):**

BA HONS ACCOUNTING & FINANCE DEGREE

Address:

*35 SWANBRIDGE COURT, DORCHESTER, DORSET
DT1 1NF*